

CLASS V INVENTORY PROCESSING AND ROUTING SLIP

RECEIVED

AUG 02 2006

Date received by USEPA / UIC Branch \_\_\_\_\_

UIC BRANCH  
EPA REGION 5

ROUTE TO DIRECT IMPLEMENTATION SECTION CHIEF

ROUTE TO TECHNICAL SCREENING GROUP [after sufficient number are received]

Date reviewed by Technical Screening Group 9/5/06 Initials SP

Determination / Well Subclasses 1(SW32) drain field

Does this need follow-up before data entry? Yes  No

If yes, what kind? \_\_\_\_\_

If there needs to be a follow-up phone call to determine if the facility has a class V well or to determine what kind of class V well they may have, please refer to the questions on the other side of this sheet.

Does this need follow-up after data entry? Yes  No

If yes, should this be a technical or general staff assignment? Technical  General

Type of letter/response needed: Acknowledgment  Info request   
[uncertain if they have a well]

Other  \_\_\_\_\_ Info request   
[we know they have a well]

ROUTE TO DATA ENTRY PERSON

Date entered into database 9-7-06 Initials MAK

USEPA Well ID Number/s assigned MI-093-5W32-0001

ROUTE TO DIRECT IMPLEMENTATION SECTION CHIEF

Staff Assignee \_\_\_\_\_

Date assigned \_\_\_\_\_

Questions to ask of an owner/operator (or inspector):

- How many employees do you have? \_\_\_\_\_
- On a busy day, how many customers visit your facility who may use the rest room? \_\_\_\_\_
- What exactly does your business do? \_\_\_\_\_
- Do you have any company cars or trucks that you service at that facility? \_\_\_\_\_
- If it is not clear from the inventory already submitted, what is the size of the septic tank? \_\_\_\_\_
- Are there any storm water drainage wells in your parking lot? \_\_\_\_\_
- Are there any indoor connections to your septic or drywell system that are not restroom or kitchenette sinks and toilets? These might be floor drains, sumps, shop sinks, or processed water disposal methods.
- Please provide a sketch showing all indoor connections to your septic or drywell system.
- What activity occurs in the area of the floordrain/s?

UNDERGROUND DISCHARGE SYSTEM (CLASS V) INVENTORY SHEET

1. Name of facility: General Motors Milford Proving Ground

Address of facility: MC: 483-323-206, 3300 General Motors Rd.

City/Town: Milford State: MI Zip Code: 48380

County: Livingston Location: Brighton Township

Contact Person: Jim Walters Phone Number: 248.685.6435

2. Name of Owner or Operator: General Motors Corporation

Address of Owner or Operator: 300 Renaissance, P.O. Box 300

City/Town: Detroit State: MI Zip Code: 48265

3. Type & number of system(s): 1 Drywell(s) 1 Septic System(s)      Other (describe):

Attach a schematic of the system. Attach a map or sketch of the location of the system at the facility.

4. Source of discharge into system: Building Number 54 – industrial facility (R & D) – automotive test lab  
The SIC Code is 8734.

5. Fluids discharged: Sanitary wastewater from two restrooms – no automotive fluids to septic system; garage floor drains discharge to a 20,000-gallon holding tank. Holding tank is periodically pumped and disposed at onsite wastewater treatment plant. The oil/water separator services the garage floor drainage system and is upstream of the 20,000-gallon Holding Tank.

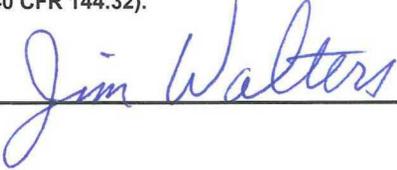
6. Treatment before discharge: Septic tanks

7. Status of underground system:  Existing  Unused/Abandoned  Under Construction  Proposed

Approved/Permitted by: Livingston County Health Dept. Date constructed: Sept. 1995

CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (Ref. 40 CFR 144.32).

Signature:  Date: 7-26-06

Name (printed): Jim Walters

Official Title: Sr. Environmental Engineer



**Milford Proving Ground**

July 26, 2006

Marietta Newell  
USEPA R5  
77 West Jackson Blvd.  
Chicago, IL 60604-3590

Dear Ms. Newell,

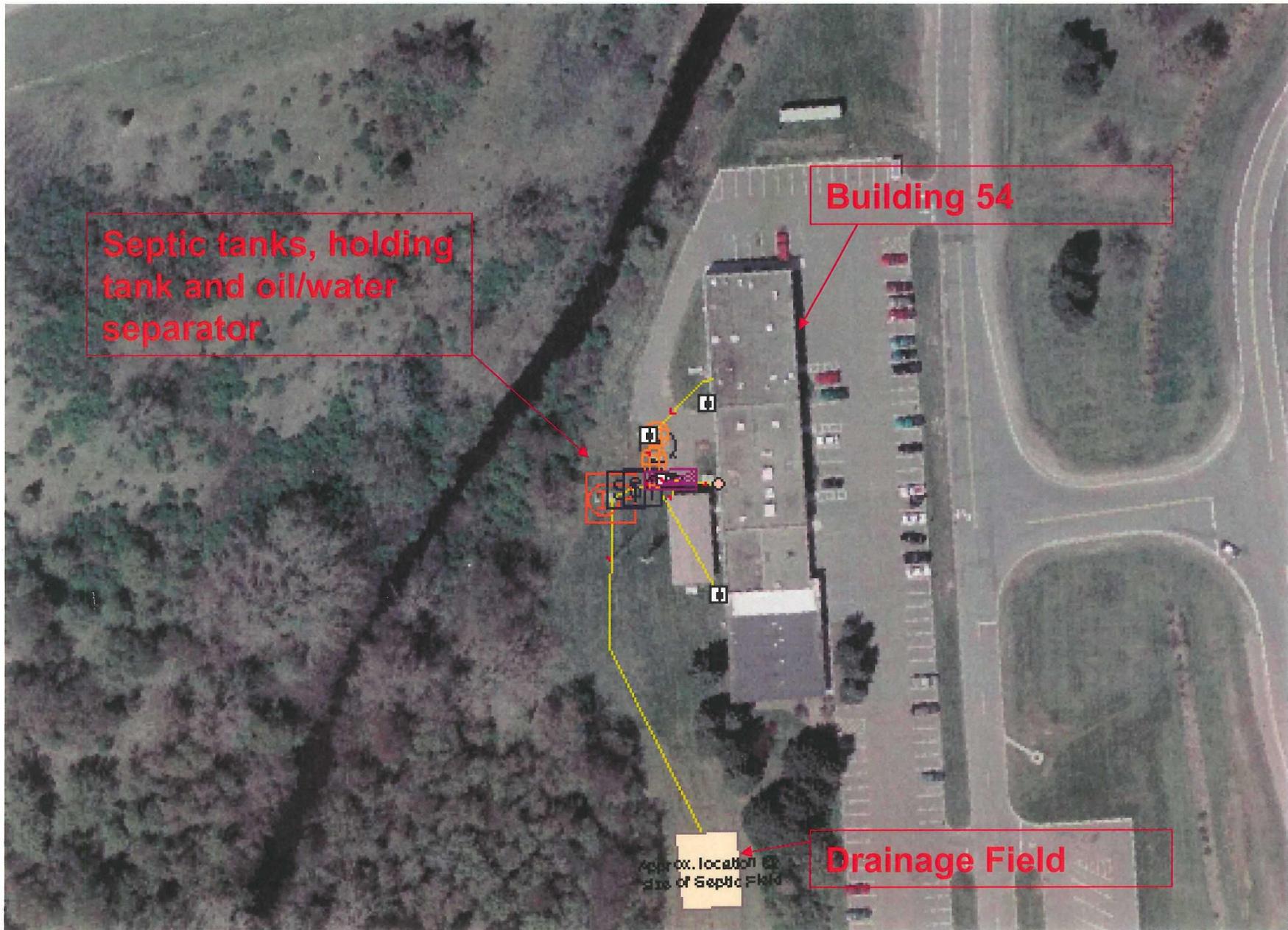
Please find enclosed the Underground Discharge System Inventory Sheet as required under 40CFR144.83. If you have any questions I can be reached by telephone at 248.685.6435, by email at [james.b.walters@gm.com](mailto:james.b.walters@gm.com), or by mail at the address below.

Sincerely,

A handwritten signature in blue ink that reads "Jim Walters". The signature is fluid and cursive, with a large initial "J" and "W".

Jim Walters  
Sr. Environmental Engineer

Enclosures



**General Motors Proving Ground – Milford, MI**



**General Motors Proving Ground – Milford, MI**